

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-08-2008 to 31-08-2008 of the Telephone No.23452499 installed in the Office of Principal Secretary to Government, Municipal Administration and Urban Development Department – Expenditure Rs.2659/- Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 1304

Dated: 15-09-2008.

Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Department, bill dated 08-09-2008.

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ORDER:

Sanction is accorded for payment of Rs.2659/- (Rupees Two Thousand Six Hundred and Fifty Nine only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of telephone bill for the period from 1-08-2008 to 31-08-2008 of the Telephone No.23452499 installed in the Office of the Principal Secretary to Government, MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 – Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**LOKESH JAYASWAL  
JOINT SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, BSNL, PGMTD, AP, Telecom Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
P.S. to Principal Secretary (SPS)  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**